

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B7400354

PRINT DATE: 11/07/17

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

DORI FOODS INC
PO BOX 11365
3410 NORFOLK ST
RICHMOND, VA
(804)355-1600

23230

REFER QUESTIONS TO:

KIMBERLY HACKETT
(410)767-0788
KIMBERLY.HACKETT@MARYLAND.GOV

ITB:

EXPR DATE: 04/01/18
POST DATE: 03/16/17

DISCOUNT TERMS: .
CONTRACT AMOUNT:

NET 30 DAY
.00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

AMENDMENT NO. 3: REMOVE LINE 39- CRISPEX CEREAL. PRODUCT
DISCONTINUED. EFFECTIVE 11/07/17

AMENDMENT NO. 2: LINES 25 - 47 EFFECTIVE 4/01/16

AMENDMENT NO. 1: LINES 10 - 12, 14 - 21, 26, 27, 40, 42, 48 - 59,
AND 65 - 67, EFFECTIVE 4/28,15.

STATEWIDE CONTRACT

FOR

BREAKFAST CEREALS

THIS IS ONE (1) OF TWO (2) RENEWAL OPTIONS.

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B7400354

PRINT DATE: 11/07/17

PAGE: 02

TERMS (cont'd):

TO FURNISH THE STATE OF MARYLAND AGENCIES WITH THEIR REQUIREMENTS FOR BREAKFAST CEREAL.

CONTRACT PERIOD: APRIL 1, 2017 THRU MARCH 31, 2018 (1 YEAR)

THE STATE HAS THE UNILATERAL OPTION TO RENEW THIS CONTRACT ONE (1) TIME FOR AN ADDITIONAL ONE (1) YEAR PERIOD AT THE SAME TERMS AND CONDITIONS.

ORIGINAL: 001B5400412

OPTION #1: 001B7400354

VENDOR: DORI FOODS INC

VENDOR CONTACT: THERESA MERCALSO

VENDOR PHONE#: 804-355-1600

VENDOR EMAIL: TMERCALDO@DORFOODS.COM

SCOPE OF USERS MAY INCLUDE, BUT NOT LIMITED TO:
REGIONAL INSTITUTE FOR CHILDREN AND ADOLESCENTS - BALTIMORE;
SPRINGFIELD HOSPITAL CENTER; SPRING GROVE HOSPITAL CENTER; ROSEWOOD
HOSPITAL CENTER; CLIFTON T. PERKINS HOSPITAL CENTER; MARYLAND SCHOOL
FOR THE DEAF - COLUMBIA; CENTRAL LAUNDRY PRE-RELEASE UNIT; BALTIMORE
PRE-RELEASE FOR WOMEN; METROPOLITAN TRANSITION CENTER COMMISSARY;
WILLIAM DONALD SCHAEFER HOUSE; DEPARTMENT OF JUVENILE SERVICES YOUTH
CENTERS, ALLEGHANY AND GARRETT COUNTIES; BALTIMORE CITY JUVENILE
JUSTICE; ALFRED D. NOYES CHILDRENS CENTER;
MARYLAND HOUSE OF CORRECTIONS; MARYLAND HOUSE OF CORRECTIONS
ANNEX; MARYLAND CORRECTIONAL INSTITUTE - JESSUP; PATUXENT
INSTITUTION; BRICKBRIDGE CORRECTIONAL FACILITY; MARYLAND CORRECTIONAL
CORRECTIONAL INSTITUTE - JESSUP; PATUXENT INSTITUTION; BROCKBRIDGE
PRE-RELEASE ADMINISTRATION; AND MARYLAND CORRECTIONAL INSTITUTE FOR
WOMEN; WESTERN MARYLAND HOSPITAL CENTER; MARYLAND SCHOOL FOR THE DEAF
- FREDERICK; MARYLAND CORRECTIONAL INSTITUTE - HAGERSTOWN; WESTERN
CORRECTIONAL INSTITUTE; NORTH BRANCH CORRECTIONAL FACILITY; WESTERN
MARYLAND CHILDREN'S CENTER; HOLLY CENTER; DEERS HEAD CENTER;
EASTERN SHORE HOSPITAL CENTER; EASTERN CORRECTIONAL INSTITUTE;
POPULAR HILL PRE-RELEASE; EASTERN PRE-RELEASE UNIT; LOWER EASTERN
SHORE CHILDREN'S CENTER; JOHN L. GILDNER REGIONAL INSTITUTE
FOR CHILDREN AND ADOLESCENTS - ROCKVILLE; THOMAS J. S. WAXTER
CHILDREN'S CENTER; CHELTENHAM YOUTH FACILITY; VICTOR CULLEN ACADEMY;

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B7400354

PRINT DATE: 11/07/17

PAGE: 03

TERMS (cont'd):

THIS CONTRACT IS A FIXED PRICE CONTRACT WITH ADJUSTMENT. PRICE ADJUSTMENTS WILL BE ALLOWED PER THE TERMS BELOW UNDER "PRICE ESCALATION/DE-ESCALATIONS."

PRICE ESCALATION/DE-ESCALATION: ALL PRICES QUOTED MUST REMAIN FIRM FOR A MINIMUM OF 180 CALENDAR DAYS FROM THE EFFECTIVE DATE OF THE CONTRACT. UPON WRITTEN REQUEST TO THE PROCUREMENT OFFICER, PRICE ESCALATIONS WILL BE CONSIDERED ONLY AT THE END OF THIS PERIOD AND ONLY WHERE VERIFIED TO THE SATISFACTION OF THE PROCUREMENT OFFICER.

THE REQUEST MUST BE RECEIVED AT LEAST FIFTEEN (15) CALENDAR DAYS PRIOR TO THE PROPOSED EFFECTIVE DATE OF THE INCREASE. THE STATE RESERVES THE RIGHT TO ACCEPT OR REJECT SUCH INCREASE WITHIN FIFTEEN (15) CALENDAR DAYS. IF REJECTED, THE SUPPLIER MAY CANCEL WITHIN THIRTY (30) CALENDAR DAYS OF THE DATE OF SAID REJECTION WITH THIRTY (30) CALENDAR DAYS PRIOR WRITTEN NOTIFICATION AND THE VENDOR CAN ASK TO HAVE THE ITEM DELETED FROM THEIR CONTRACT. IN THE EVENT OF ANY DECREASE IN PRICE, EITHER BY REASON OF MARKET CHANGE OR OTHER CONDITIONS, THE STATE OF MARYLAND SHALL BE NOTIFIED PROMPTLY AND RECEIVES SUCH DECREASE.

THE PRICE INCREASE WILL BE BASED ON THE U.S. DEPARTMENT OF LABOR, BUREAU OF LABOR STATISTICS (BLS) PRODUCER PRICE INDEX (PPI) FOR PROCESSED FOODS, READY-TO-SERVE BREAKFAST CEREALS, NUMBER WPU02140904 NOT SEASONALLY ADJUSTED FOUND AT WWW.BLS.GOV/PPI/. THE INCREASE WILL BE BASED ON THE MOST RECENT SIX-MONTH STATISTICS AVAILABLE ON THE BLS WEBSITE AT THE TIME OF THE REQUEST.

PROCESSING FEE

1.

CONTRACTOR SHALL PAY A PROCESSING FEE TO THE STATE IN THE AMOUNT OF ONE PERCENT (1%) OF THE TOTAL CONTRACT SALES. THE PROCESSING FEE IS CALCULATED BASED ON ALL SALES TRANSACTED UNDER THE CONTRACT, MINUS, ANY RETURNS OR CREDITS. THE PROCESSING FEE SHALL NOT BE CHARGED DIRECTLY TO THE CUSTOMER, E.G., AS A SEPARATE LINE ITEM, FEE OR SURCHARGE, BUT SHALL BE INCLUDED IN THE CONTRACTS UNIT PRICES

2.

THE PROCESSING FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES, FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM 1309, BALTIMORE, MD., 21201, WITHIN TEN (10) CALENDAR DAYS FOLLOWING THE END OF EACH CALENDAR MONTH ALONG WITH A MONTHLY USAGE REPORT DOCUMENTING ALL CONTRACT SALES. AN EXCEL VERSION OF THE MONTHLY USAGE REPORT SHALL ALSO BE EMAILED TO THE PROCUREMENT OFFICER AND THE EMM ACCOUNTANT, AWAWU SALAKO AT AWAWU.SALAKO@MARYLAND.GOV

3.

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B7400354

PRINT DATE: 11/07/17

PAGE: 04

TERMS (cont'd):

FAILURE TO REMIT PROCESSING FEES IN A TIMELY MANNER OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENT MAY RESULT IN THE STATE EXERCISING ALL RECOURSE AVAILABLE UNDER THE CONTRACT INCLUDING, BUT NOT LIMITED TO, A THIRD PARTY AUDIT OF ALL CONTRACT ACTIVITY. SHOULD AN AUDIT BE REQUIRED BY THE STATE, THE CONTRACTOR SHALL REIMBURSE THE STATE FOR ALL COSTS ASSOCIATED WITH THE AUDIT UP TO \$10,000.00 OR ONE (1%) PERCENT OF THE CONTRACT'S ESTIMATED ANNUAL VALUE, WHICH EVER IS HIGHER.

QUALIFICATIONS OF BIDDERS:

PRIOR TO SUBMITTING A BID FOR THE WORK COVERED BY THE SPECIFICATIONS, THE BIDDER SHALL HAVE NO LESS THAN THREE (3) YEARS EXPERIENCE IN PROVIDING PRODUCTS THAT ARE EQUAL OR COMPARABLE TO THE SCOPE AND MAGNITUDE REQUIRED BY THE SPECIFICATIONS. SPECIFICALLY, THE VENDOR MUST HAVE SATISFACTORY EXPERIENCE CONCURRENTLY DISTRIBUTING THE VOLUME OF PRODUCTS ON A WEEKLY BASIS THAT WOULD BE EQUIVALENT TO THE PRODUCTS COVERED BY THIS SOLICITATION.

IN ORDER TO EXPEDITE THE AWARD PROCESS, IT IS VERY IMPORTANT FOR YOU TO INCLUDE THE REFERENCES AS DETAILED. WITH EACH REFERENCE, LIST CURRENT WORKING PHONE NUMBER, TIME PERIOD OF CONTRACT AND DOLLAR AMOUNT OF CONTRACT. REFERENCES ARE REQUESTED TO BE SUBMITTED AS AN ATTACHMENT WITH YOUR BID ON EMM. IF THIS IS NOT POSSIBLE, FAX THE REFERENCES TO (410) 333-7022 TO THE PROCUREMENT OFFICER. FAILURE TO PROMPTLY PROVIDE INFORMATION THAT LEADS TO A DETERMINATION OF RESPONSIBILITY IS GROUNDS FOR REJECTION OF THE BID.

DURATION: CONTRACTS SHALL REMAIN IN EFFECT FOR THE TIME PERIOD AND QUANTITY SPECIFIED UNLESS THE CONTRACT IS TERMINATED BY THE DEPARTMENT. THE DEPARTMENT MAY TERMINATE ANY CONTRACT WITHOUT SHOWING CAUSE UPON 30 DAYS WRITTEN NOTICE TO THE CONTRACTOR.

ALL BID RESPONSES MUST BE SUBMITTED THROUGH EMARYLAND MARKETPLACE AT WWW.EMARYLANDMARKETPLACE.COM

BIDS WILL NOT BE ACCEPTED BY EMAIL, FAX, MAIL, OR HAND DELIVERY. ALL AFFIDAVITS MUST BE COMPLETED AND SUBMITTED WITH BID AS AN ATTACHMENT, HAND-DELIVERED BEFORE THE BID DUE DATE AND TIME OR FAXED TO THE PROCUREMENT OFFICER AT (410) 333-7022 THE DAY OF THE BID OPENING. FAILURE TO PROVIDE ALL AFFIDAVITS, MAY CAUSE THE BIDS TO

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B7400354

PRINT DATE: 11/07/17

PAGE: 05

TERMS (cont'd):

BE CONSIDERED NON-RESPONSIVE.

MULTIPLE OR ALTERNATE BIDS ARE NOT ACCEPTABLE UNLESS OTHERWISE STATED IN THE STATE SOLICITATION DOCUMENTS.

PRICES QUOTED MUST BE VALID FOR NINETY (90) DAYS AFTER BID OPENING UNLESS OTHERWISE PROVIDED IN THE STATE SOLICITATION DOCUMENTS.

CORPORATE "P" PURCHASING CARDS WILL BE USED FOR PAYMENT FOR ALL INDIVIDUAL AGENCY CONTRACT PURCHASES OF \$5,000 OR LESS.

A REPORT MUST BE FURNISHED BY THE SUCCESSFUL VENDOR EVERY THREE (3) MONTHS DETAILING THE PURCHASE OF ALL ITEMS ON THE CONTRACT. FORMAT SHALL BE AT VENDORS OPTION PROVIDING THAT, AS A MINIMUM, THE REPORT REFLECTS THE CONTRACT NUMBER, CONTRACT ITEM NUMBER, THE DOLLAR VOLUME PURCHASED OF EACH ITEM, AGENCY IDENTIFICATION, AND THE CONTRACT TOTAL. THE REPORT MUST BE FILED WITHIN THIRTY (30) DAYS AFTER THE END OF EACH REPORTING PERIOD. ANY EXCEPTION TO THIS MANDATORY REQUIREMENT MAY RESULT IN CANCELLATION OF THE AWARD. FAILURE TO PROVIDE THE REPORT WITH THE MINIMUM REQUIRED INFORMATION MAY ALSO NEGATE ANY CONTRACT EXTENSION CLAUSES.

GENERAL CONDITIONS

QUANTITIES SHOWN ARE BASED ON A ONE (1) YEAR USAGE THAT WAS SUPPLIED BY PREVIOUS VENDORS.

PRICES ARE TO BE QUOTED IN THE "UNIT" AS INDICATED ON THE BID. ANY DEVIATION FROM THE "UNIT" PRICE REQUESTED WILL BE CAUSE TO REJECT BID.

DELIVERY SERVICE: DELIVERY SHALL BE MADE TEN (10) DAYS AFTER RECEIPT OF ORDER.

THE MINIMUM DELIVERY SHALL BE NOT LESS THAN \$500.00 OR MORE ON ANY ITEM OR COMBINATION OF ITEMS.

ON ORDERS UNDER \$500.00 PER SINGLE DELIVERY THE VENDOR MAY ELECT TO ADD A DELIVERY CHARGE NOT TO EXCEED THE LESS OF: (1) THE ACTUAL DELIVERY COSTS INCURRED BY THE VENDOR, OR (2) A REASONABLE AMOUNT. INCREASED SHALL BE CALCULATED AND ADDED TO INVOICES AS A SEPARATE LINE ITEM.

THIS CONTRACT DOES NOT OBLIGATE THE VENDEE TO PURCHASE ANY MINIMUM QUANTITIES OR DOLLAR VALUE DURING THE CONTRACT PERIOD, OTHER THAN TO COMPLY WITH THE "MINIMUM ORDER QUANTITIES FOR F.O.B. DELIVERED" FOR

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B7400354

PRINT DATE: 11/07/17

PAGE: 06

TERMS (cont'd):

THE PRICES QUOTED.

BID PRICES: ALL PRICES QUOTED ARE TO BE A NET PRICE, F.O.B. DELIVERED ANY SPECIFIED POINT WITHIN THE STATE OF MARYLAND AT THE MINIMUM DELIVERY QUANTITY.

1. COMPLETE NUTRITIONAL INFORMATION SHALL BE SUPPLIED WITH BID, FOR ITEM BID.
2. NET WEIGHT PER PACKAGE BOX OR BAG SHALL BE SUPPLIED ON BID SHEETS IF DIFFERENT FROM THAT OF REQUESTED ITEMS.

AWARD: AWARD SHALL BE MADE FOR BRANDS AS REQUESTED - NO SUBSTITUTES
=====

RIGHT IS RESERVED TO AWARD BY ITEMS, GROUP OF ITEMS, (ALL KELLOGGS PRODUCTS; ALL GENERAL MILLS PRODUCTS; ALL QUAKER PRODUCTS; ALL RALSTON PRODUCTS; AND ALL MALTO MEAL PRODUCTS), OR IN WHOLE, TO THE LOWEST RESPONSIVE BIDDER(S) OR REJECT ANY OR ALL BIDS, IN PART OR IN WHOLE, TO DELETE ITEMS FROM THIS BID PRIOR TO MAKING AWARD.

CANCELLATION CLAUSE: CONTRACTS SHALL REMAIN IN EFFECT FOR THE TIME PERIOD AND QUANTITY SPECIFIED UNLESS THE CONTRACT IS TERMINATED BY THE BUREAU. THE BUREAU MAY TERMINATE ANY CONTRACT WITHOUT SHOWING CAUSE UPON THIRTY (30) DAYS WRITTEN NOTICE TO THE CONTRACTOR.

PURVEYOR DEFAULT: IN CASE OF DEFAULT BY THE SUCCESSFUL BIDDER, OR FAILURE TO DELIVER THE PRODUCTS ORDERED BY THE TIME SPECIFIED, THE DEPARTMENT AFTER DUE NOTICE (ORAL OR IN WRITING) MAY PROCURE THEM FROM OTHER SOURCES AND HOLD THE VENDOR RESPONSIBLE FOR ANY EXCESS COST TO THE STATE.

SPECIFICATIONS: ALL ITEMS FURNISHED SHALL BE IN APPROVED PRACTICAL CONFORMITY TO THE FOLLOWING FEDERAL SPECIFICATIONS AND MISCELLANEOUS BRAND NAMES:

- 1- "CEREALS (BREAKFAST, PREPARED, READY TO EAT)" NO. N-C196J, DATED NOVEMBER 19, 1975
- 2- "CEREALS WHEAT" NO. N-C-201F, DATED FEBRUARY 16, 1977
- 3- "CEREALS ROLLED OATS" NO. N-C-1950, DATED JULY 24, 1972
- 4- "HOMINY GRITS" NO. N-H-516E, DATED APRIL 21, 1980
- 5- "BARLEY PEARL" NO. N-B-121C DATED FEBRUARY 28, 1964 AND AMENDMENT 1, DATED SEPTEMBER 17, 1965

SPECIFICATIONS COPIES: SINGLES COPIES OF THE FEDERAL SPECIFICATIONS ARE AVAILABLE WITHOUT CHARGE FROM BUSINESS SERVICE CENTER AT THE GENERAL SERVICES ADMINISTRATION REGIONAL OFFICE IN BOSTON, NEW YORK,

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B7400354

PRINT DATE: 11/07/17

PAGE: 07

TERMS (cont'd):

WASHINGTON, D.C., ATLANTA, CHICAGO, KANSAS CITY, MO., FORT WORTH,
DENVER, SAN FRANCISCO, LOS ANGELES, AND SEATTLE, WA.

LOW SODIUM/LOW SUGAR CEREALS: FOR THE PREPARED READY-TO-EAT PORTIONS
OF THE ID SHEET, BIDDER SHALL INDICATE, IF ANY ITEMS ARE SUITABLE FOR
SODIUM/SUGAR RESTRICTED DIETS. BIDDER SHALL CLEARLY STATE THE AMOUNT
OF SODIUM/SUGAR IN MILLIGRAMS TO THE FOURTH DECIMAL PLACE, PER OUNCE
OF CEREAL.

ORDER PLACEMENT: MAIL ORDERS TO: _____
=====

TO THE ATTENTION OF: _____
PHONE ORDERS: _____ FAX: _____
ACCOUNT REPRESENTATIVE: _____

FAX THIS PAGE TO (410) 333-7022 TO THE PROCUREMENT OFFICER.

INVOICES: ORDERED, DELIVERED AND ACCEPTED PRODUCTS SHALL BE INVOICED
IN TRIPLICATE, DIRECT TO THE AGENCY RECEIVING DELIVERY ON COMPANY
FORMS INDICATING CONTRACT NUMBER, QUANTITY, UNIT COST AND TOTAL COST.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	39335-GM0340	CS	19.0000		
GENERAL MILLS CINNAMON TOAST CRUNCH, 96/1 OZ., #11815					
0002	39335-GM0350	EA	17.9500		
GENERAL MILLS CHEERIOS 70CT 5/8OZ 11945					

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B7400354

PRINT DATE: 11/07/17

PAGE: 08

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
0003	39335-GM0351	EA	23.7500	
GENERAL MILLS ASSORTED FLAVORS 70 BOXES/CS 11994				
0004	39335-GM0352	EA	17.9500	
GENERAL MILLS TOTAL WHOLE GRAIN 70CT 7/8OZ 11956				
0005	39335-GM0353	EA	17.9500	
GENERAL MILLS COUNTRY CORN FLAKES 70CT 11/16OZ 11983				
0006	39335-GM0354	EA	17.9500	
GENERAL MILLS TOTAL RAISIN BRAN 70CT 1 & 7/16OZ 11659				
0007	39335-GM0355	EA	17.9500	
GENERAL MILLS LUCKY CHARMS 70CT 13/16OZ 11949				
0008	39335-GM0620	CS	17.9500	
GENERAL MILLS GOLDEN GRAHAMS, 70/7/8 OZ., #11967				
0009	39335-GM0621	EA	18.4900	
GENERAL MILLS HONEY NUT CHEERIOS BWLPK 96 COUNT #11918				
0010	39335-GM0622	CS	18.4900	
GENERAL MILLS CHEERIOS BWLPK 96 COUNT #32262				

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B7400354

PRINT DATE: 11/07/17

PAGE: 09

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
0011	39335-GM0624	EA	18.4900	
GENERAL MILLS TRIX BWLPK 96 COUNT #31923				
0012	39335-GM0626	EA	18.4900	
GENERAL MILLS COCOA PUFFS 96 CT 7/8 OZ. #31888				
0013	39335-GM0627	CS	18.4900	
GENERAL MILLS GOLDEN GRAHAMS, BWLPK, 96 COUNT #11943				
0014	39335-GM0771	EA	17.9500	
GENERAL MILLS TOTAL 70 COUNT #11956				
0015	39335-GM0772	EA	18.4900	
GENERAL MILLS APPLE CINNAMON CHEERIOS BWLPK. 96 COUNT #31879				
0018	39335-GM0776	CS	17.9500	
GENERAL MILLS HONEY NUT CHEERIOS, 70-13/16 OZ. #11960				
0019	39335-GM0777	EA	19.0000	
GENERAL MILLS MULTI GRAIN CHEERIOS PLUS 96 CT 7/8 OZ #32263				
0020	39335-GM0778	EA	19.0000	

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B7400354

PRINT DATE: 11/07/17

PAGE: 10

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
---------------	----------------------	------------	------------------	--

GENERAL MILLS BERRY BERRY KIX 96 CT 7/8 OZ #43056

0021	39335-GM0865	CS	19.0000	
------	--------------	----	---------	--

GENERAL MILLS HONEY NUT CHEX 96 11/16 OUNCES

#11866

0022	39335-GM8400	CS	17.9500	
------	--------------	----	---------	--

GENERAL MILLS WHEATIES, 70/3/4 OZ., #11980

0023	39335-GM0625	EA	18.4900	
------	--------------	----	---------	--

GENERAL MILLS FROSTED CORN FLAKES 96CT 1 OZ 11768

0024	39335-GM8401	CS	17.9500	
------	--------------	----	---------	--

GENERAL MILLS WHEATIES, 70/3/4 OZ., #11980

0025	39335-K00095	CS	26.0900	
------	--------------	----	---------	--

KELLOGG APPLE JACKS INDIV. BOX, 70 COUNT #21984

0026	39335-K00240	CS	26.7200	
------	--------------	----	---------	--

KELLOGG COMPLETE BRAN FLAKES, 70 3/4 OZ., #21960

0028	39335-K00341	CS	23.9100	
------	--------------	----	---------	--

KELLOGG CORN FLAKES, INDIV. BOX, 70 COUNT #21928

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B7400354

PRINT DATE: 11/07/17

PAGE: 11

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
0029	39335-K00344	CS	29.8600	
KELLOGG CORN FLAKES, BWLPK., 96 COUNT #00196				
0030	39335-K00372	CS	26.0900	
KELLOGG CORN POPS, INDIV. BOX, 70 COUNT, #21946				
0031	39335-K00375	CS	29.8600	
KELLOGG CORN POPS, BWLPK, 96 COUNT #01096				
0032	39335-K00560	CS	25.5100	
KELLOGG FROSTED FLAKES, INDIV. BOX, 70 COUNT #21962				
0033	39335-K00565	CS	24.9000	
KELLOGG FROSTED FLAKES, BWLPK., 96 COUNT #01596				
0034	39335-K00655	CS	29.8600	
KELLOGGS FROSTED MINI WHEATS, 96 COUNT #04996				
0035	39335-K00670	CS	26.0900	
KELLOGG FROOT LOOPS, INDIV. BOX, 70 COUNT, #21973				
0036	39335-K00675	CS	29.8600	
KELLOGG FROOT LOOPS, BWLPK. 96 COUNT #01796				

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B7400354

PRINT DATE: 11/07/17

PAGE: 12

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
0037	39335-000002	CS	29.8600	
COCOA CRISP CEREAL				
KELLOGG CEREAL COCOA KRISPY BWLPK, 96/1 OZ #01196				
0038	39335-K00098	CS	29.8600	
KELLOGG APPLE JACKS, 96/5/8 OZ., #02996				
0040	39335-K00010	CS	32.1900	
KELLOGG ASSORTED INDIVIDUALS, 72, #22055				
0041	39335-K01415	CS	29.8600	
KELLOGG RAISIN BRAN BWLPK., 96 COUNT #00896				
0042	39335-K01435	CS	23.9100	
KELLOGG RICE KRISPIES, 70, 13/16 OZ., #21933				
0043	39335-K01440	CS	24.9000	
KELLOGG RICE KRISPIES, BWLPK, 96 COUNT #00596				
0044	39335-K01545	CS	28.7700	
KELLOGG SHREDDED WHEAT MINI, 70 COUNT #21982				
0045	39335-K01565	CS	26.7200	

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B7400354

PRINT DATE: 11/07/17

PAGE: 13

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
---------------	----------------------	------------	------------------	--

KELLOGG SPECIAL K, INDIV. BOX, 70 COUNT, #21968

0046	39335-K01570	CS	29.8600	
------	--------------	----	---------	--

KELLOGG SPECIAL K, BWLPK. 96 COUNT, #01696

0047	39335-K00245	CS	29.8600	
------	--------------	----	---------	--

KELLOGG COMPLETE BRAN FLAKES, 96/ 7/8 OZ., #00696

0048	39336-694004	EA	20.8000	
------	--------------	----	---------	--

MALTO MEAL FROSTED FLAKES, CODE M424001015, BOWL PACK, 3/4 CUP
BRAND, CODE: 1015 CASE, PACK: 96

0049	39336-694005	EA	20.8000	
------	--------------	----	---------	--

MALTO MEAL TOOTIE FRUITIES, CODE M424001315, BOWL PACK, THREE FOURTHS
CUP

BRAND, CODE __1315__ CASE, PACK ____96__

0050	39336-694006	EA	20.8000	
------	--------------	----	---------	--

MALTO MEAL APPLE ZINGS, CODE M424003815, BOWL PACK, THREE FOURTHS
CUP

BRAND, CODE ____3815__ CASE, PACK ____96__

0051	39336-694007	EA	20.8000	
------	--------------	----	---------	--

MALTO MEAL RAISIN BRAN, CODE M424000715, BOWL PACK, ONE HALF CUP
BRAND

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B7400354

PRINT DATE: 11/07/17

PAGE: 14

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
BRAND, CODE ____0715____ CASE, PACK ____96____				
0052	39336-694008	EA	20.8000	
MALTO MEAL MARSHMALLOW MATEYS, CODE M424001615, BOWL PACK, ONE CUP				
BRAND, CODE ____1615____ CASE, PACK ____96____				
0053	39336-694009	EA	20.8000	
MALTO MEAL CORN FLAKES, CODE M424000615, BOWL PACK, THREE FOURTHS CUP				
BRAND, CODE ____0615____ CASE, PACK ____96____				
0054	39336-694010	EA	20.8000	
MALTO MEAL CRISPY RICE, CODE M424000542, BOWL PACK, TWO THIRDS CUP				
BRAND, CODE ____0542____ CASE, PACK ____96____				
0055	39336-694011	EA	20.8000	
MALTO MEAL TOASTY O'S, CODE M42400012935, BOWL PACK, TWO THIRDS CUP				
BRAND, CODE ____12935____ CASE, PACK ____96____				
0056	39336-694012	EA	20.8000	
MALTO MEAL COCO ROOS, CODE M240001515, BOWL PACK, NINETY SIX AND EIGHT HUNDRED SEVENTY FIVE THOUSANDS.				
BRAND, CODE ____1515____ CASE, PACK ____96 CT____				

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B7400354

PRINT DATE: 11/07/17

PAGE: 15

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
---------------	----------------------	------------	------------------	--

0057	39336-694013	EA	20.8000	
------	--------------	----	---------	--

MALTO MEAL HONEY & NUT TOASTY O'S M240008655, BOWL PACK, NINETY SIX
AND EIGHT HUNDRED SEVENTY FIVE THOUSANDS

BRAND, CODE 08655 CASE, PACK 96 CT

0058	39336-694014	EA	20.8000	
------	--------------	----	---------	--

MALTO MEAL BERRY COLOSSAL CRUNCH M240002415, BOWL PACK, NINETY SIX
AND ONE THOUSAND.

BRAND, CODE 2415 CASE, PACK 96 CT

0060	39335-Q00415	CS	23.9000	
------	--------------	----	---------	--

QUAKER FARINA, 12/28 OZ., #300

0061	39335-Q00570	CS	27.0500	
------	--------------	----	---------	--

QUAKER QUICK GRITS, 8/5#, #04378

0062	39335-Q00575	CS	30.3000	
------	--------------	----	---------	--

QUAKER GRITS, INSTANT, INDIV., 144 COUNT, #04760

0063	39335-Q01060	CS	9.2500	
------	--------------	----	--------	--

QUAKER HOT OAT LOOSE PK, 48 COUNT, #43661

0064	39335-Q01075	CS	33.2500	
------	--------------	----	---------	--

QUAKER OLD FASHIONED OATS, 12/42 OZ., #43293

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B7400354

PRINT DATE: 11/07/17

PAGE: 16

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
0065	39335-00RICA	CS	28.3500	
GRITS, QUICK				
GRITS, QUICK, 12/40 OZ., #04190				
0066	39336-352100	CS	30.8000	
CREAM OF RICE				
#80102693				
0067	39335-Q100XX	CS	23.3900	
CEREAL, QUAKER CAP'N CRUNCH 70CT 15/16OZ				
#43337				
END OF ITEM LIST				

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE SHIPMENT OF COMMODITIES ARE TO BE MADE OF RECYCLED, RECYCLABLE, AND/OR BIODEGRADABLE MATERIALS.

A PREFERENCE WILL BE GIVEN TO THE RESPONSIVE AND RESPONSIBLE BID FROM A MARYLAND FIRM OVER THAT OF A NONRESIDENT FIRM IF THE STATE IN WHICH THE NONRESIDENT FIRM IS LOCATED GIVES A RESIDENT BUSINESS PREFERENCE. WHERE SUCH A BUSINESS PREFERENCE IS PROVIDED, THE PREFERENCE SHALL BE THE SAME AS THAT PROVIDED BY THE STATE IN WHICH THE NONRESIDENT FIRM IS LOCATED. A NONRESIDENT BIDDER SUBMITTING A PROPOSAL FOR A STATE PROJECT SHALL ATTACH TO THE PROPOSAL A COPY OF THE CURRENT STATUTE, RESOLUTION, POLICY PROCEDURE OR EXECUTIVE ORDER OF THE RESIDENT STATE OF THE NONRESIDENT BIDDER THAT PERTAINS TO THAT STATE'S TREATMENT OF NONRESIDENT BIDDERS.

***** LAST PAGE *****

AUTHORIZED BY: _____ DATE: _____

BUYER AUTHORIZED DESIGNEE